Sch	edul	B - Additions to Unadjusted Incom	ne
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20205 EIN 99-9999999

TC-20, Sch. B 2012

1	Interest from state obligations	• 1	999999999999.
2	a Income taxes paid to any state	• 2 a	999999999999.
	b Franchise or privilege taxes paid to any state	• 2 b	999999999999.
	c Corporate stock taxes paid to any state	• 2 c	999999999999.
	d Any income, franchise or capital stock taxes imposed by a foreign country	• 2 d	999999999999.
	e Business and occupation taxes paid to any state	• 2 e	999999999999.
3	Safe harbor lease adjustments	• 3	999999999999.
4	Capital loss carryover	• 4	999999999999.
5	Federal deductions taken previously on a Utah return	• 5	999999999999.
6	Federal charitable contributions from federal form 1120, line 19	• 6	999999999999.
7	Gain (loss) on IRC Sections 338(h)(10) or 336(e)	• 7	999999999999.
8	Adjustments due to basis difference	• 8	999999999999.
9	Expenses attributable to 50 percent unitary foreign dividend exclusion	• 9	999999999999.
1 0	Installment sales income previously reported for federal but not Utah purposes	• 1 0	999999999999.
11	Non-qualified withdrawal from Utah Educational Savings Plan (UESP) 529 account	• 1 1	999999999999.
1 2	Income (loss) from IRC Section 936 corporations	• 1 2	999999999999.
1 3	Foreign income (loss) for worldwide combined filers	• 1 3	999999999999.
1 4	Income (loss) of unitary corporations not included in federal consolidated return	• 1 4	999999999999.
1 5	Total additions - add lines 1 through 14 Enter here and on Schedule A, line 2	• 1 5	999999999999.

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